

Receiving Report

Date: 5-10-30

Batch No: 133498

Supplier: KLX

Dart P/O: 30301

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30301**

Purchase Order Date 10/28/2015

PO Print Date 10/28/2015

Page Number 1 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS1611-005	O-RING	10/30/2015 Yes 10/30/2015		500.00 Each	\$0.35	\$175.00
Line Total:							\$175.00
2	NAS1149D0332J	Washer	10/30/2015 Yes 10/30/2015	FN	2,000.00 Each	\$0.02	\$40.00
Line Total:							\$40.00
3	MS21042L3	Nut	10/30/2015 Yes 10/30/2015	FN	500.00 Each	\$0.16	\$80.00

Note:

10/28/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Page Number 2 of 3

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$80.00

4	MS21075L5 ✓	Nut Plate	10/30/2015 Yes 10/30/2015	50.00 Each ✓	\$1.60	\$80.00 ✓
---	-------------	-----------	---------------------------------	-----------------	--------	-----------

Line Total: \$80.00

5	MS27039-08-23 ✓	Screw	10/30/2015 Yes 10/30/2015	50.00 Each ✓	\$0.35	\$17.50 ✓
---	-----------------	-------	---------------------------------	-----------------	--------	-----------

Line Total: \$17.50

7	NAS6604-11 ✓	Bolt	10/30/2015 Yes 10/30/2015	50.00 Each ✓	\$0.60	\$30.00 ✓
---	--------------	------	---------------------------------	-----------------	--------	-----------

Line Total: \$30.00

Note:

10/28/2015

SAS 10-30



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30301**

Purchase Order Date 10/28/2015

PO Print Date 10/28/2015

Page Number 3 of 3

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

8	71401-45	PROCUREMENT QUALITY CLAUSES	10/30/2015	1.00	✓	\$0.00	\$0.00
---	----------	--------------------------------	------------	------	---	--------	--------

No

10/30/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP15-10-30

Line Total: \$0.00

PO Total: \$422.50

OK

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 10/28/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304839273 • SWIFT: CHASUS33 • CHIP ID: 0002

INVOICE NUMBER

J26EXY

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30301		10/29/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
002	✓ 2000	NAS1149D0332J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015D30050 LOT#: Y7078 LOT QTY: 2000 Country of Origin USA	0.020	EA	0	2000	40.00
003	✓ 500	MS21042L3 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2015I05344 LOT#: 72698 LOT QTY: 500 Country of Origin MEXICO	0.160	EA	0	500	80.00
004	✓ 50	MS21075L5 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: ALCOA KAYNAR FULLERTON CTRL#: 2015I06411 LOT#: 5869472-000 LOT QTY: 50 Country of Origin USA	1.600	EA	0	50	80.00
005	✓ 50	MS27039-0823 TARIFF: 7318.15.6080 Description SCREW	0.350	EA	0	50	17.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J26EXY

PAGE 2

SEND TO ACCOUNTING

SOLD TO:
002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS		
PO30301		10/29/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
006	50	ECCN :EAR99 MFR: LFC INDUSTRIES CTRL#: 2010D10511 LOT#: 48125 LOT QTY: 50 Country of Origin USA NAS6604-11 TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015E24556 LOT#: 78056 LOT QTY: 50 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>			0.600	EA	0	50	30.00
CONFIDENTIAL									

***CONT

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1BV4N6

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 10/29/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J26EXY PO30301						
		***CONSOLIDATION SUMMARY PAGE ONLY						
mar		SHIPPED ON 10/29/2015						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

10/29/15

CUSTOMS INVOICE/PACKING SHEET



4537960-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX AEROSPACE SOLUTIONS
(KLX Inc.)
10000 N.W. 15th Terrace

Miami, FL 33172

Tracking # 597461861025

UPC VENDOR	INVOICE NO.	ON DOCK
000000	J25NKS	10/28/15
PROMISED	REQUEST	SHIPPED
10/29/15	10/29/15	
CUSTOMER P.O.		CUSTOMER RELEASE
P030301		9YNTR8

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
001MK45	1	NAS1611-005		500.00	EA	0.35	175.00		500.00	0.00	500.00
		Desc: PACKING PCAT: S HS# 4016.93.0000	432452	500.00		Cure: 3Q2015		US			
MFR- Name: INTERNATIONAL SEAL - FNGP MFR- Product: 62AS568-005 Revision: 12 MFR- Batch: QFBE18 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: Judy Solano 10/29/2015											

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the
Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D
COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

175.00 USD

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30301

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
004	50	EA	MS21075L5		5869472-000	ALCOA KAYNAR FULLERT	15653		


Jason Lewis

Senior Director, Global Quality

10/29/15

Inv # 10/29/15

Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948123887

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/04/15	F532985	0ZZ6H27			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG4837 MF5000-5	EA	8,000	4,774

C/I: MS21075L5N
PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 09/04/15
Key Date: 08/28/15

Lot: 5869472-000 COO:UNITED STATES
Waybill: _____ ECCN:EAR99 Schedule-B Number:7318.16.0000
HTS-Code:7318.16.0085

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LINE
1
DUAL CERT:NAS1068AS

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948123887

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/04/15	F532985	0ZZ6H27			

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG4837 MF5000-5	EA	8,000	4,774

CERTIFICATION

C/I: MS21075L5N

PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 09/04/15

Kay Date: 08/28/15

Lot: 5869472-000

COO:UNITED STATES

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0085

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LINE

1

DUAL CERT:NAS1068A5

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948123887

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/04/15	F532985	0ZZ6H27			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

SHIP VIA FED EX GROUND
BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U ,V. CLAUSE A.3 GENERAL TERMS APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT

REV.2

chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30301

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
005	50	EA	MS27039-0823		48125	LFC INDUSTRIES	62384		


Jason Lewis
Senior Director, Global Quality

10/29/15

Inv # 10/29/15



LFC industries

A Division of RKR Technologies, LTD
manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P.O. Box 5982
Arlington, Texas 76006 (817) 640-1322

SHIPPING REPORT

48125

PRODUCTION ORDER #
COUNTRY OF ORIGIN: USA

M & M AEROSPACE
10000 NW 15TH TERRACE
MIAMI, FL 33172

COMMENTS



DFAR 252.225-7014
ALTERNATE 1 COMPLIANT

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

Elmer Manuel
SIGNED

FED X NAT

X

OHA732

MS27039-0823
ITEM# 1

2

25000

+0-5%

4-01-2010 5/13
09-09-2009

24.705

9

0098

249.44

70

8.80

240.64

60

04-13-10

CUSTOMER PACKING SLIP



LFC industries

A Division of RKR Technologies, LTD
manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P.O. Box 5982
Arlington, Texas 76006 (817) 640-1322

SHIPPING REPORT

48125

PRODUCTION ORDER #
COUNTRY OF ORIGIN: USA

M & M AEROSPACE
10000 NW 15TH TERRACE
MIAMI, FL 33172

COMMENTS



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Elmer Manuel
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ITEM# 1

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4-01-2010 5/13
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24.705

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0098

249.44

70

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240.64

66

04-13-10

CUSTOMER PACKING SLIP

LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384. CERTIFICATION - FASTENERS IN THIS LOT WERE
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2000, AND AS9100B.

PART # MS27039-0823		REVISION 2		LOT # 48125		CUSTOMER M & M		PO # 0HA732	
QUANTITY 24705		PROCUREMENT SPECIFICATION NASM7839		HEAT TREAT SPECIFICATION AMS-H-6875A		DESCRIPTION SCREW, PAN HEAD			
FINISH TYPE TYII CL2		FINISH SPECIFICATION AMS-QQ-P-416C		BAKE N/A		CROSS RECESS			
THREAD SIZE 8-32 UNC3A		THREAD SPECIFICATION H28/2		HARDNESS REQUIRED RC 26-32		HARDNESS ACTUAL AVERAGE RC 30			
NDT SAMPLE SIZE N/A		NDT SPECIFICATION N/A		NDT ACCEPT N/A		NDT REJECT N/A		LOCKING ELEMENT SPECIFICATION N/A	
MAGNETIC PERMEABILITY SAMPLE SIZE N/A		PERMEABILITY ACCEPT N/A		PERMEABILITY REJECT N/A					
RECESS TORQ SAMPLE SIZE N/A		MINIMUM TORQ REQUIRED N/A		TORQ END LOAD N/A		TORQ ACCEPT N/A		TORQ REJECT N/A	

CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT									
MILL HEAT # 10005070		MATERIAL SPECIFICATION AMS6322N			MATERIAL GRADE 8740		SUPPLIER WIRETECH		
C	Mn	P	S	Si	Ni	Cr	Mo	Cu	V
.41	.95	.01	.009	.24	.44	.45	.21	.20	
B	Ti	Al	Co	Pb	Fe	Sn	Zn	N	Mg

TENSILE SAMPLE SIZE			TENSILE STRENGTH REQUIRED			DOUBLE SHEAR SAMPLE SIZE			D. SHEAR STRENGTH REQUIRED		
20			1750#			20			3170#		
T1	2500		T12	2400		S1	4380		S12	4320	
T2	2480		T13	2420		S2	4320		S13	4380	
T3	2460		T14	2500		S3	4400		S14	4320	
T4	2540		T15	2480		S4	4340		S15	4400	
T5	2400		T16	2440		S5	4400		S16	4340	
T6	2420		T17	2460		S6	4320		S17	4400	
T7	2500		T18	2540		S7	4380		S18	4320	
T8	2480		T19	2400		S8	4320		S19	4380	
T9	2440		T20	2420		S9	4400		S20	4320	
T10	2460		T21			S10	4340		S21		
T11	2540		T22			S11	4400		S22		

FATIGUE SAMPLE SIZE N/A		FATIGUE MAX LOAD		FATIGUE MIN LOAD		METALLURGICAL SAMPLE SIZE 20	
F1 CYCLES		F1 LOCATION OF FAILURE				MICRO STRUCTURE	ACCEPT
F2 CYCLES		F2 LOCATION OF FAILURE				MACRO STRUCTURE	ACCEPT
F3 CYCLES		F3 LOCATION OF FAILURE				DECARBURIZATION	NONE
F4 CYCLES		F4 LOCATION OF FAILURE				CARBURIZATION	NONE
F5 CYCLES		F5 LOCATION OF FAILURE				UNTEMPERED MARTENSITE	NONE
F6 CYCLES		F6 LOCATION OF FAILURE				GRAIN FLOW	ACCEPT
F7 CYCLES		F7 LOCATION OF FAILURE				DISCONTINUITIES	ACCEPT
F8 CYCLES		F8 LOCATION OF FAILURE				DEVIATION/WAIVER NOTES N/A	
FATIGUE ACCEPT 0		FATIGUE REJECT 0		CERTIFICATION AMENDMENT NOTES N/A			
DATE 4/13/2010		SIGNATURE TITLE DATA ENTRY SPECIALIST		AUTHORIZED SIGNATURE <i>Elaine Gomez</i>		AMENDMENT DATE	



LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384. CERTIFICATION - FASTENERS IN THIS LOT WERE
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2000, AND AS9100B.

PART # MS27039-0823		REVISION 2		LOT # 48125		CUSTOMER M & M		PO # 0HA732											
QUANTITY 24705		PROCUREMENT SPECIFICATION NASM7839		HEAT TREAT SPECIFICATION AMS-H-6875A		DESCRIPTION SCREW, PAN HEAD													
FINISH TYPE TYII CL2		FINISH SPECIFICATION AMS-QQ-P-416C		BAKE N/A		CROSS RECESS													
THREAD SIZE 8-32 UNC3A		THREAD SPECIFICATION H28/2		HARDNESS REQUIRED RC 26-32		HARDNESS ACTUAL AVERAGE RC 30													
NDT SAMPLE SIZE N/A		NDT SPECIFICATION N/A		NDT ACCEPT N/A		NDT REJECT N/A		LOCKING ELEMENT SPECIFICATION N/A											
MAGNETIC PERMEABILITY SAMPLE SIZE N/A		PERMEABILITY ACCEPT N/A		PERMEABILITY REJECT N/A															
RECESS TORQ SAMPLE SIZE N/A		MINIMUM TORQ REQUIRED N/A		TORQ END LOAD N/A		TORQ ACCEPT N/A		TORQ REJECT N/A											
CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT																			
MILL HEAT # 10005070		MATERIAL SPECIFICATION AMS6322N		MATERIAL GRADE 8740		SUPPLIER WIRETECH													
C .41	Mn .95	P .01	S .009	Si .24	Ni .44	Cr .45	Mo .21	Cu .20	V 										
B 	Ti 	Al 	Co 	Pb 	Fe 	Sn 	Zn 	N 	Mg 										
TENSILE SAMPLE SIZE 20					TENSILE STRENGTH REQUIRED 1750#					DOUBLE SHEAR SAMPLE SIZE 20					D. SHEAR STRENGTH REQUIRED 3170#				
T1	2500	T12	2400	T23		S1	4380	S12	4320	S23									
T2	2480	T13	2420	T24		S2	4320	S13	4380	S24									
T3	2460	T14	2500	T25		S3	4400	S14	4320	S25									
T4	2540	T15	2480	T26		S4	4340	S15	4400	S26									
T5	2400	T16	2440	T27		S5	4400	S16	4340	S27									
T6	2420	T17	2460	T28		S6	4320	S17	4400	S28									
T7	2500	T18	2540	T29		S7	4380	S18	4320	S29									
T8	2480	T19	2400	T30		S8	4320	S19	4380	S30									
T9	2440	T20	2420	T31		S9	4400	S20	4320	S31									
T10	2460	T21		T32		S10	4340	S21		S32									
T11	2540	T22				S11	4400	S22											
FATIGUE SAMPLE SIZE N/A					FATIGUE MAX LOAD					FATIGUE MIN LOAD					METALLURGICAL SAMPLE SIZE 20				
F1 CYCLES					F1 LOCATION OF FAILURE					MICRO STRUCTURE ACCEPT					MACRO STRUCTURE ACCEPT				
F2 CYCLES					F2 LOCATION OF FAILURE					DECARBURIZATION NONE					CARBURIZATION NONE				
F3 CYCLES					F3 LOCATION OF FAILURE					UNTEMPERED MARTENSITE NONE					GRAIN FLOW ACCEPT				
F4 CYCLES					F4 LOCATION OF FAILURE					DISCONTINUITIES ACCEPT					DEVIATION/WAIVER NOTES N/A				
F5 CYCLES					F5 LOCATION OF FAILURE					CERTIFICATION AMENDMENT NOTES N/A					AMENDMENT DATE				
F6 CYCLES					F6 LOCATION OF FAILURE														
F7 CYCLES					F7 LOCATION OF FAILURE														
F8 CYCLES					F8 LOCATION OF FAILURE														
FATIGUE ACCEPT 0					FATIGUE REJECT 0														
DATE 4/13/2010		SIGNATURE TITLE DATA ENTRY SPECIALIST		AUTHORIZED SIGNATURE 															





WireTech, Inc.

6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

SOLD TO

LFC Industries
1221 Corporate Drive West
Arlington, TX 76011
USA

CERTIFICATION

WORK ORDER
070545

HEAT NO.
10005070
SALES ORDER / RLS
830588 / 1
ISO 9001-2000 REGISTERED



MECHANICAL TESTING
CERT # 911.01

CUSTOMER P.O. 14277	CUSTOMER PART	QUANTITY 11,254 Lbs	CARRIERS 8	LADING NO 00079219	SHIPMENT DATE 08/28/2009			
SPECIFICATION L158740-101675D A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.167/0.168 Specifications: AMS2301H, AMS6322N, MIL-S-6049A, AMEND. 1, AMS-S-6049-A								
CERTIFICATION REQUIREMENTS								
Chemical Properties								
C .41	Si .24	Mn .95	P .01	S .009	Cu .20	Ni .44	Cr .45	Mo .21
Physical Properties								
Grain Size	Jominy 1	Jominy 2	Jominy 3	Inclusions	Macro	Cleanliness	Mill Source	
6	J5=54	J8=48	J10=42	S2-R1-C2	GOOD	F&S=0	Charter	
Country of Origin								
USA - DFAR Compliant								
Mechanical Properties								
TEST	UNITS					Results		
Tensile Strength	KSI					87.9		
Yield Strength	KSI					74.7		
% Elongation	%					22		
% Reduction of Area	%					73.3		
Rockwell Hardness B Scale	HRB (s)					89		
Decarb (Total)	In					0.00		

CERTIFICATION
REVIEWED
ACCEPT
LFC
2

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. "The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47."

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140. The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.
"LATEST REVISIONS OF ASTM"

Material is free of mercury, radium, or alpha contamination.



WireTech, Inc.

6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (523) 721-2738

SOLO TO

LFC Industries
1221 Corporate Drive West
Arlington, TX 76011
USA

CERTIFICATION

WORK ORDER
070545

HEAT NO.
10005070
SALES ORDER / RLS
830588 / 1
ISO 9001-2000 REGISTERED



MECHANICAL TESTING
CERT # 911.01

CUSTOMER P.O. 14277	CUSTOMER PART	QUANTITY 11,254 Lbs	CARRIERS 8	LADING NO 00079219	SHIPMENT DATE 08/28/2009			
SPECIFICATION L158740-101675D A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.167/0.168 Specifications: AMS2301H, AMS6322N, MIL-S-6049A, AMEND. 1, AMS-S-6049-A								
CERTIFICATION REQUIREMENTS								
Chemical Properties								
C .41	Si .24	Mn .95	P .01	S .009	Cu .20	Ni .44	Cr .45	Mo .21
Physical Properties								
Grain Size 6 J5=54	Jominy 1 J8=48	Jominy 2 J10=42	Jominy 3 S2-R1-C2	Inclusions Macro GOOD	Cleanliness F&S=0	Mill Source Charter		
Country of Origin USA - DFAR Compliant								
Mechanical Properties								
TEST	UNITS					Results		
Tensile Strength	KSI					87.9		
Yield Strength	KSI					74.7		
% Elongation	%					22		
% Reduction of Area	%					73.3		
Rockwell Hardness B Scale	HRB (s)					89		
Decarb (Total)	In					0.00		

CERTIFICATION
REVIEWED
ACCEPT
LFC
2

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. *The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.

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TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.
"LATEST REVISIONS OF ASTM"

Material is free of mercury, radium, or alpha contamination.



CHARTER STEEL

A Division of
Charter Manufacturing Company, Inc.

EMAIL

1658 Cold Springs Road
Saukville, Wisconsin 53080
(262) 268-2400
1-800-437-8789
FAX (262) 268-2570

CHARTER STEEL TEST REPORT Reverse Has Text And Codes

Wiretech Incorporated
6440 East Canning Street
Los Angeles, CA-90040
Kind Attn :Cert To Contact

Cust P.O.	6355-1
Customer Part #	8740C1A060-C-R
Charter Sales Order	70000303
Heat #	10005070
Ship Lot #	578022
Grade	8740 R SK FG AQ 1/4
Process	HRSA
Finish Size	1/4

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies these requirements.

Test Results of Heat Lot# 10005070												
Lab Code: 7388	C	MN	P	S	SI	NI	CR	MO	CU	SN	V	
CHEM	.41	.95	.01	.009	.24	.44	.45	.21	.2	.007	.001	
%Wt												
	AL	N	B	TI	NB							
	.025	.006	.0002	.002	.001							
CHEM. DEVIATION EXT.-GREEN N/R =												
JOMINY(HRC)	JOM01	JOM02	JOM03	JOM04	JOM05	JOM06	JOM07	JOM08	JOM09	JOM10	JOM11	JOM12
	58	57	57	56	54	52	50	48	45	42	39	38
	JOM13	JOM14	JOM15	JOM16	JOM18	JOM20	JOM22	JOM24	JOM26	JOM28	JOM30	JOM32
	38	37	36	35	34	33	33	32	31	31	31	30

JOMINY SAMPLE TYPE ENGLISH = B JOMINY LAB = 0358-01

Test Results of Rolling Lot# 419682					
REDUCTION RATIO = 616:1					
Test Results of Processing Lot# 577895,578022					
	# of Tests	Min Value	Max Value	Mean Value	
TENSILE	2	83.5	85.1	84.3	TENSILE LAB = 0358-02
REDUCTION OF AREA	2	64	67	66	RA LAB = 0358-02
ROCKWELL B	2	84	85	84	RB LAB = 0358-02

NUM DECARB = 4 FREE FERRITE DECARB = 0 FREE FERR & PARTIAL DECARB = .002
CP SPHERO % LAB = 0358-02 NUM SPHERO = 4 SPHERODIZATION = 84.4

Specifications: Manufactured per Charter Steel Quality Manual Rev 8,12-05-07
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:
Customer Document = COP 3010 Revision = M Dated = 12-MAR-03

Additional Comments: MEETS REQUIREMENTS OF SPECIFICATIONS AMS6322N/AMS2301J/MIL-S-6049A

**CERTIFICATION
REVIEWED
ACCEPT
LFC
?**

Charter Steel
Saukville, WI, USA



Page 1 of 1

Janice Barnard
Janice Barnard
Manager of Quality Assurance
06/19/2009

Rem: Load1,Fax0,Mail0



CHARTER STEEL

A Division of
Charter Manufacturing Company, Inc.

EMAIL

1658 Cold Springs Road
Saukville, Wisconsin 53080
(262) 268-2400
1-800-437-8789
FAX (262) 268-2570

CHARTER STEEL TEST REPORT Reverse Has Text And Codes

Wiretech Incorporated
6440 East Canning Street
Los Angeles, CA-90040
Kind Attn :Cert To Contact

Cust P.O.	6355-1
Customer Part #	8740C1A060-C-R
Charter Sales Order	70000303
Heat #	10005070
Ship Lot #	578022
Grade	8740 R SK FG AQ 1/4
Process	HRSA
Finish Size	1/4

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies these requirements.

Test Results of Heat Lot# 10005070

Lab Code: 7388	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
CHEM	.41	.95	.01	.009	.24	.44	.45	.21	.2	.007	.001
%Wt											
	AL	N	B	TI	NB						
	.025	.006	.0002	.002	.001						

CHEM. DEVIATION EXT.-GREEN N/R =

JOMINY(HRC)	JOM01	JOM02	JOM03	JOM04	JOM05	JOM06	JOM07	JOM08	JOM09	JOM10	JOM11	JOM12
	58	57	57	56	54	52	50	48	45	42	39	38
	JOM13	JOM14	JOM15	JOM16	JOM18	JOM20	JOM22	JOM24	JOM26	JOM28	JOM30	JOM32
	38	37	36	35	34	33	33	32	31	31	31	30

JOMINY SAMPLE TYPE ENGLISH = B JOMINY LAB = 0358-01

Test Results of Rolling Lot# 419682

REDUCTION RATIO = 616:1

Test Results of Processing Lot# 577895,578022

	# of Tests	Min Value	Max Value	Mean Value	
TENSILE	2	83.5	85.1	84.3	TENSILE LAB = 0358-02
REDUCTION OF AREA	2	64	67	66	RA LAB = 0358-02
ROCKWELL B	2	84	85	84	RB LAB = 0358-02

NUM DECARB = 4 FREE FERRITE DECARB = 0 FREE FERR & PARTIAL DECARB = .002
CP SPHERO % LAB = 0358-02 NUM SPHERO = 4 SPHERODIZATION = 84.4

Specifications:

Manufactured per Charter Steel Quality Manual Rev 8,12-05-07

Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:
Customer Document = COP 3010 Revision = M Dated = 12-MAR-03

Additional Comments:

MEETS REQUIREMENTS OF SPECIFICATIONS AMS6322N/AMS2301J/MIL-S-6049A

**CERTIFICATION
REVIEWED
ACCEPT
LFC**

Charter Steel
Saukville, WI, USA



Page 1 of 1

Janice Barnard
Janice Barnard
Manager of Quality Assurance
06/19/2009

Rem: Load1,Fax0,Mail0

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory		Address
0358-01	7388	CSMD	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSRD/CDPD	Charter Steel Rolling/Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	P4	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSC	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
358.05	128003	CSDT	Charter Steel Detroit	23860 Sherwood Ave. Center Line, MI 48015
.	.	--	Subcontracted test performed by laboratory not in Charter Steel system	

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Possible Laboratory	Specification
Chemistry Analysis	CSMD, CSC	ASTM E415; ASTM E1019
X-ray Fluorescence Stainless and Alloy Steel	CSC	ASTM E572
Macroetch	CSMD, CSC	ASTM E381
Hardenability (Jominy)	CSMD, CSC	ASTM A255; SAE J406; JIS G0561
Grain Size	CSMD	ASTM E112
Tensile Test	CSRD/CSPD, P4, CSC, CSDT	ASTM E8; ASTM A370
Rockwell Hardness	CSMD, CSRD/CSPD, P4, CSC, CSDT	ASTM E18; ASTM A370
Microstructure (spheroidization)	CSRD/CSPD, P4	ASTM A892
Inclusion Content (Methods A, E)	CSRD/CSPD, CSC	ASTM E45

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/09.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
 - It may be distributed only to their customers
 - Both sides of all pages must be reproduced in full
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Purchase Order number) to the customer's purchase order. Both Purchase Order numbers appear on the front page of this Report.
9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.



**CERTIFICATION
REVIEWED
ACCEPT
LFC
2**

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory		Address
0358-01	7388	CSMD	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSRD/CDPD	Charter Steel Rolling/Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	P4	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSC	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
358.05	128003	CSDT	Charter Steel Detroit	23860 Sherwood Ave. Center Line, MI 48015
.	.	--	Subcontracted test performed by laboratory not in Charter Steel system	

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Possible Laboratory	Specification
Chemistry Analysis	CSMD, CSC	ASTM E415; ASTM E1019
X-ray Fluorescence Stainless and Alloy Steel	CSC	ASTM E572
Macroetch	CSMD, CSC	ASTM E381
Hardenability (Jominy)	CSMD, CSC	ASTM A255; SAE J406; JIS G0561
Grain Size	CSMD	ASTM E112
Tensile Test	CSRD/CSPD, P4, CSC, CSDT	ASTM E8; ASTM A370
Rockwell Hardness	CSMD, CSRD/CSPD, P4, CSC, CSDT	ASTM E18; ASTM A370
Microstructure (spheroidization)	CSRD/CSPD, P4	ASTM A892
Inclusion Content (Methods A, E)	CSRD/CSPD, CSC	ASTM E45

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6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
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**CERTIFICATION
REVIEWED
ACCEPT
LFC
2**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30301

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
003	500	EA	MS21042L3		72698	ALCOA FASTENING/REPU	52828		


Jason Lewis
Senior Director, Global Quality

10/29/15

Inv # 10/29/15

Alcoa Fastening Systems & Rings



Shipper ID: 930696

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 08/18/15
Print Date: 08/18/15
Time: 14:41:53

Ship Via: FED EX GROUND
INCO Terms: FCA NEWBERRY PARK

Container/Weight:
Carrier Shipment Ref: 930696
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DEARS 252.225 7009 REQ

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV K CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.1 GENERAL TERMS APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT
REV.1

Sales Order: F526085 Order Date: 10/06/14 Purchase Order: 0ZYL029

Remarks: EFFIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
7	RH30A3	Hex Nut, 4037, TSO-C148		101420.0	398580.0	EA
Low Height, Lightweight						
Cust Line #: 7						
Customer Item: MS21042L3						
Required Date: 09/11/15 Promised Date: 09/18/15						
MFG C OF C CHEM & PHYS TEST REPORT REQ						
CHARGES ON LINE # 8 INVOICE WITH LINE # 7						
DUAL CERT:NAS1291-3						
Loc/Lot: f-2030 72698 101,420.00 COO; MX						
HTS CODE: 7318160085						

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 930696

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 08/18/15
Print Date: 08/18/15
Time: 14:41:53

Ship Via: FED EX GROUND
INCO Terms: FCA NEWBERRY PARK

Container/Weight:
Carrier Shipment Ref: 930696
Bill Lading #:

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
8	RSPLC75	Certified Test Report		1.0	0.0 EA

Raw Mtl Cert

Cust Line #: 8

Customer Item: RSPLC75

Required Date: 09/11/15 Promised Date: 09/18/15

INVOICE WITH LINE #7

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000

ECCN: 00000

***** Total Qty Shipped: 101,421 *****

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 930696

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 08/18/15
Print Date: 08/18/15
Time: 14:41:53

Ship Via: FED EX GROUND
INCO Terms: FCA NEWBERRY PARK

Container/Weight:
Carrier Shipment Ref: 930696
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA PEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757-7-7

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0% -0%.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV K CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV.1

Sales Order: F526085 Order Date: 10/06/14 Purchase Order: 0ZYL029

Remarks: EFFIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
7	RH30A3 Rev. A	Hex Nut, 4037, TSO-C148		101420.0	398580.0 EA
		Low Height, Lightweight			
	Cust Line #: 7				
	Customer Item: MS21042L3 Rev. 1				
	Required Date: 09/11/15	Promised Date: 09/18/15			
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE # 8 INVOICE WITH LINE # 7				
	DUAL CERT:NAS1291-3 Rev. 14				
	Loc/Lot: f-2030	72698		101,420.00	COO: MX
	HTS CODE: 7318160085				

Date of Manufacture: 6-08-15

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Debra Martinez **Debra Martinez**
Name Signature
AFSR Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Shipper ID: 930696

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 08/18/15
Print Date: 08/18/15
Time: 14:41:53

Ship Via: FED EX GROUND
INCO Terms: FCA NEWBERRY PARK

Container/Weight:
Carrier Shipment Ref: 930696
Bill Lading #:

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

8	RSPLC75	Certified Test Report		1.0	0.0 EA
---	---------	-----------------------	--	-----	--------

Raw Mtl Cert

Cust Line #

Customer Item: RSPLC75

Required Date: 09/11/15 Promised Date: 09/18/15

INVOICE WITH LINE #7

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000

ECCN: 00000

***** Total Qty Shipped: 101,421 *****

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Debra Martinez
Name
AFSR Republic
Debra Martinez
Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30301

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
006	50	EA	NAS6604-11		78056	MAC FASTENERS	0RPT4		



Jason Lewis
Senior Director, Global Quality

10/29/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 69566
Shipment Date: 05/20/15
Ship Via: Federal Express
Order Number: 53767
Order Date: 01/28/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0XSS82
Terms: Net 30 Days

LOT #78056

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	25,049	26,347	0		EA	NAS6604-11 Bolt, tension, hex head, close tolerance, alloy steel, long thread, reduced major thread dia., self locking and nonlocking, 160 Ksi Ft.		78056

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 69566
Shipment Date: 05/20/15
Ship Via: Federal Express
Order Number: 53767
Order Date: 01/28/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0XSS82
Terms: Net 30 Days

LOT #78056

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
1	25,049	26,347	0		EA	NAS6604-11 Bolt, tension, hex head, close tolerance, alloy steel, long thread, reduced major thread dia., self locking and nonlocking, 160 Ksi Ft.		78056

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0XSS82

PART NUMBER: NAS6604-11

REV: 9

LOT NUMBER: 78056

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/20/15



QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0XSS82

PART NUMBER: NAS6604-11

REV: 9

LOT NUMBER: 78056

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

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do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

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specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/20/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P030301

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
002	2000	EA	NAS1149D0332J		Y7078	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

10/29/15

Inv # 10/29/15

ANILLO Industries, Inc.2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NADCAP CP
ISO 9001
CERTIFIED**588622****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC			KLX INC		
ATTN: ACCOUNTS PAYABLE			9835 NW 14TH ST		
10000 NW 15TH TERRACE			MIAMI, FL 33172		
MIAMI, FL 33172					
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/20/2011	1A1287		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 15,761,192 **500,000** **NAS1149D0332J**
REV 6 /LOT#Y7078 /MIN/MAX/Q:1,4,6,8,15,16 /AN960JD10L
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification**KLX Aerospace, Inc.
Consumable Management
Self Release**Signature & Stamp: Date: APR 15 2015BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

ANILLO Industries, Inc.

2080 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9108
NADCAP CP
ISO 9001
CERTIFIED**588622****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/20/2011	1A1287		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 15,761,192 **500,000** **NAS1149D0332J**
REV 6 /LOT#Y7078 /MIN/MAX/Q:1,4,6,8,15,16 /AN960JD10L
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

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